

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17821-PMM

MADELINE A. CERAUL
204 SOUTH MAIN STREET
PEN ARGYL PA 18072

Petition Filed Date: 11/08/2016
341 Hearing Date: 03/28/2017
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/12/2020	\$1,000.00	25007898993	02/12/2020	\$200.00	25021375007	03/18/2020	\$200.00	25021375661
03/18/2020	\$1,000.00	25021375650	05/06/2020	\$1,000.00	25021381803	05/06/2020	\$200.00	25021381814
06/03/2020	\$200.00	25021387462	06/03/2020	\$1,000.00	25021387451	07/07/2020	\$1,000.00	25021385943
07/07/2020	\$200.00	25021385954	08/05/2020	\$200.00	25021383535	08/05/2020	\$1,000.00	25021383524
09/01/2020	\$200.00	25021383827	09/01/2020	\$1,000.00	25021383816	09/30/2020	\$1,000.00	26722304807
09/30/2020	\$200.00	26722304818	10/28/2020	\$200.00	26738194972	10/28/2020	\$1,000.00	26738194961
12/07/2020	\$1,000.00	27049790428	12/07/2020	\$200.00	27049790430	01/05/2021	\$1,000.00	25021398284
01/05/2021	\$200.00	25021398295	02/03/2021	\$600.00	27218172317	02/03/2021	\$600.00	27218172306
03/02/2021	\$1,000.00	25135801953	03/02/2021	\$200.00	25135801964	04/05/2021	\$1,000.00	27218175884
04/05/2021	\$200.00	27218175895	05/03/2021	\$1,000.00	27264150167	05/03/2021	\$200.00	27264150178
06/02/2021	\$1,000.00	25135810121	06/02/2021	\$200.00	25135810132			
Total Receipts for the Period: \$19,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$62,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	BSI FINANCIAL SERVICES	Mortgage Arrears	\$59,912.49	\$53,904.73	\$6,007.76
4 »» 004	MID AMERICA BANK & TRUST COMPANY	Unsecured Creditors	\$639.03	\$0.00	\$639.03
1 »» 001	PA DEPARTMENT OF REVENUE	Secured Creditors	\$1,408.64	\$0.00	\$1,408.64
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$562.36	\$0.00	\$562.36
2 »» 002	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$878.35	\$790.27	\$88.08
6 »» 006	WILLIAM HRONIS ESQ	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

Chapter 13 Case No. 16-17821-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$62,800.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$56,295.00	Arrearages:	\$2,400.00
Paid to Trustee:	\$5,425.00	Total Plan Base:	\$71,200.00
Funds on Hand:	\$1,080.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.